

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 09		3. EFFECTIVE DATE 29-Jun-2012		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY ORLANDO FL 32826		CODE N61340		7. ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALTIMORE 217 EAST REDWOOD ST. SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-1165				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0002			
				X 10B. DATED (SEE ITEM 13) 04-Aug-2011			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: harveyj12934 PR:1300253411-0002, 1300236603-0002 The changes made by this modification are as follows: 1. Revise the extended description of CLINs 1221-1228 to note that billing will be the same for CLNs 1221-1228. This was inadvertently omitted during modification 0008. 2. Fund SLN 1229AA for _____ hours of Additional Instruction in Everett, WA at _____/hr for a total of \$584. 3. Fund SLN 124302 for CIS San Diego LCS JOOD in the amount of _____. No further changes are made by this modification. All other terms and conditions remain in effect. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ANDREA GORDON-EUBANKS (25362) / CONTRACTING OFFICER TEL: 407-380-4389 EMAIL: andrea.gordon@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 02-Jul-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$584.00 from \$2,117,691.07 to \$2,118,275.07.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1221

The CLIN extended description has changed from Contractor Instructor Services for 1st Quarter FY 2012. Billing for CLINs 1221-1224 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan. to Contractor Instructor Services for 1st Quarter FY 2012. Billing for CLINs 1221-1228 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan..

CLIN 1222

The CLIN extended description has changed from Contractor Instructor Services for 2nd Quarter FY 2012. Billing for CLINs 1221-1224 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan. to Contractor Instructor Services for 2nd Quarter FY 2012. Billing for CLINs 1221-1228 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan..

CLIN 1223

The CLIN extended description has changed from Contractor Instructor Services for 3rd Quarter FY 2012. Billing for CLINs 1221-1224 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan. to Contractor Instructor Services for 3rd Quarter FY 2012. Billing for CLINs 1221-1228 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan..

CLIN 1224

The CLIN extended description has changed from Contractor Instructor Services for 4th Quarter FY 2012. Billing for CLINs 1221-1224 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan. to Contractor Instructor Services for 4th Quarter FY 2012. Billing for CLINs 1221-1228 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan..

CLIN 1225

The CLIN extended description has changed from Contractor Instructor Services for 1st Quarter FY 2012 to Contractor Instructor Services for 1st Quarter FY 2012. Billing for CLINs 1221-1228 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan..

CLIN 1226

The CLIN extended description has changed from Contractor Instructor Services for 2nd Quarter FY 2012 to Contractor Instructor Services for 2nd Quarter FY 2012. Billing for CLINs 1221-1228 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan..

CLIN 1227

The CLIN extended description has changed from Contractor Instructor Services for 3rd Quarter FY 2012 to Contractor Instructor Services for 3rd Quarter FY 2012. Billing for CLINs 1221-1228 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan..

CLIN 1228

The CLIN extended description has changed from Contractor Instructor Services for 4th Quarter FY 2012 to Contractor Instructor Services for 4th Quarter FY 2012. Billing for CLINs 1221-1228 shall be on an on call basis at the negotiated rate of [REDACTED] to include all Travel for instruction required at either Yokosuka or Sasebo, Japan..

SUBCLIN 1229AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1229AA	Premium Time-Everett FFP Additional Instruction time in Everett, WA. [REDACTED] Hours of AI @ [REDACTED] hr = \$584. FOB: Destination PURCHASE REQUEST NUMBER: 1300253411-0002	[REDACTED]	Hours	[REDACTED]	\$584.00
NET AMT					\$584.00
ACRN AE CIN: 130025341100003					\$584.00

SUBCLIN 124302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
124302			Lot	\$0.00	\$0.00 NC

CIS San Diego LCS JOOD 4th Quarter

FFP

Funding for Contractor Instructor Services for 4th Quarter FY 2012

FOB: Destination

PURCHASE REQUEST NUMBER: 1300236603-0002

NET AMT

\$0.00

ACRN AD

CIN: 130023660300004

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1229AA:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 124302:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$14,693.50 from \$1,805,928.59 to \$1,820,622.09.

SUBCLIN 1229AA:

Funding on SUBCLIN 1229AA is initiated as follows:

ACRN: AE

CIN: 130025341100003

Acctng Data: 97X4930 ND2A 251 40442 0 000033 2F 118792

Increase: \$584.00

Total: \$584.00

Cost Code: 030000025147

SUBCLIN 124302:

Funding on SUBCLIN 124302 is initiated as follows:

ACRN: AD

CIN: 130023660300004

Acctng Data: 1721804 8B5B 252 24VCS 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00000950946

(End of Summary of Changes)